

# Ordinary Council Meeting Agenda

|       |   |
|-------|---|
| Venue | Council Chambers<br>75 Main Street, Meekatharra |
|-------|---|

|      |                         |
|------|-------------------------|
| Date | Saturday 26 August 2025 |
|------|-------------------------|

|      |         |
|------|---------|
| Time | 11:30am |
|------|---------|

## Disclaimer

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# Shire of Meekatharra

## Ordinary Council Meeting

Please be advised an Ordinary Council Meeting will be held at 11:30 am Saturday 16 August 2025 in the Shire of Meekatharra Council Chambers, 75 Main Street, Meekatharra.



N Cain  
Chief Executive Officer  
11 August 2025



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## **1 Declaration of opening**

## **2 Attendance**

### **2.1 Present**

Council Members

Employees

Guests

Members of the Public

Members of the Media

### **2.2 Apologies**

### **2.3 Approved Leave of Absence**

## **3 Applications for Leave of Absence**

## **4 Interest Declarations by Members**

Under section 5.67 of the Act, a member declaring an Impartiality, Proximity or Financial interest must disclose the nature of the interest in writing either prior to the meeting, or at the meeting immediately before the matter is discussed. The member is prohibited from participating in decisions on the matter in which they have the interest, unless the disclosing member is permitted to do so under Section 5.68 or Section 5.69 of the *Local Government Act 1995*.

## **5 Question time**

### **5.1 Response to Previous Questions Taken on Notice**

Nil

### **5.2 Public Question Time**

## **6 Presiding Member Announcements**

## **7 Petitions / Deputations / Presentations**

### **7.1 Petitions**

### **7.2 Deputations**

### **7.3 Presentations**

## **8 Confirmation of Minutes**

### **8.1 Ordinary Council Meeting – 26 July 2025**

#### **Recommendation**

That the minutes from the Ordinary Council Meeting held on 26 July 2025 be confirmed.

## **9 Committee Minutes and Recommendations**

Nil

## 10 Reports

### 10.1 Schedule of Payments – July 2025

|                               |   |
|-------------------------------|---|
| <b>File Reference</b>         | <b>FM.RP.001</b>                                  |
| <b>Author</b>                 | <b>A Ritchie, Senior Finance Officer</b>          |
| <b>Author's Interest</b>      | <b>Nil</b>  |
| <b>Authoriser</b>             | <b>A Giometti, Deputy Chief Executive Officer</b> |
| <b>Authoriser's Interest</b>  | <b>Nil</b>  |
| <b>Applicant / Respondent</b> | <b>Nil</b>  |
| <b>Report Date</b>            | <b>8 August 2025</b>                              |

#### Summary

Council is required to consider a Schedule of Payments which is to be produced each month and is to contain relevant information regarding outgoing monies.

The purpose of this Report is to present the relevant information.

Council is requested to accept the Schedule of Payments, as presented.

#### Attachments

##### 10.1.1 Schedule of Payments – July 2025

#### Background

The *Local Government (Financial Management) Regulations 1996* requires Shire officers, monthly and within a prescribed timeframe, to prepare a schedule of payments made from the Municipal Fund and the Trust Fund and present this to Council for confirmation.

Additionally, where credit, debit, or other purchasing cards are used, details regarding their use are also to be reported each month.

Each instance of outgoing monies is to be reported and include the –

- Payee,
- Payment amount,
- Date, and
- Sufficient information to identify the transaction.

## Comment

Shire officers have prepared the Monthly Schedule of Payments, in accordance with legislative requirements.

Following is a summary of the payments incurred in the month under review –

### Payments from Accounts

- |                     |                |
|---------------------|----------------|
| • Municipal Account | \$1,487,024.73 |
| • Trust Account     | \$0.00         |

|                                     |                       |
|-------------------------------------|-----------------------|
| <u>Total Payments from Accounts</u> | <u>\$1,487,024.73</u> |
|-------------------------------------|-----------------------|

### Payments Using Purchasing Cards

- |                |            |
|----------------|------------|
| • Credit Cards | \$1,277.97 |
| • Fuel Cards   | \$2,382.22 |

|  |                   |
|--|-------------------|
| <u>Total Payments Using Purchasing Cards</u> | <u>\$3,660.19</u> |
|--|-------------------|

The Monthly Schedule of Payments is attached.

## Consultation

Chief Executive Officer  
Senior Management  
Shire Officers

## Statutory Implications

*Local Government (Financial Management) Regulations 1996*

*Regulation 13 Payments from municipal fund or trust fund by Chief Executive Officer, Chief Executive Officer's duties as to etc.*

Where the Chief Executive Officer has been delegated the exercise of power to make payments from the Municipal Fund or the Trust Fund, a list of accounts authorised for payment by the Chief Executive Officer is to be presented each month to Council.

*Local Government (Financial Management) Regulation 1996*

*Regulation 13A Payments by employees via purchasing cards*

If a local government has credit, debit, or credit card/s, a list of payments made using the card/s is to be presented each month to Council.

## **Policy Implications**

*Shire of Meekatharra Policy Manual 2023*

*04.02 Purchasing and Procurement*

Shire officers will undertake purchasing activities which align with strategic and operational objectives, meet value for money objectives, and meet defined thresholds, quotation requirements, and practices.

## **Financial Implications**

Payments included in the Schedule have been undertaken in accordance with appropriate processes and the Annual Budget.

## **Risk Implications**

Risk is managed using financial controls and the regular internal review of the information contained within each payment.

## **Strategic Implications**

*Strategic Community Plan 2020 – 2030*

*Governance – Manage resources effectively*

Ensure governance and legislative requirements are met.

## **Voting Requirements**

Simple Majority

## **Recommendation**

That Council, pursuant to Regulation 13 and Regulation 13A of the *Local Government (Financial Management) Regulations 1996*, confirms the Schedule of Payments, as attached, for July 2025.

**List of Accounts Due & Submitted to Committee**

| Chq/EFT  | Date       | Name  | Description  | Municipal   |
|----------|------------|---|--|-------------|
| EFT23563 | 02/07/2025 | Meekatharra Community Resource Centre (CRC)                   | Funding Assistance to Community Resource Centre for Financial 2025/26 Year   | \$50,000.00 |
| EFT23564 | 08/07/2025 | AIT Specialists   | Review of Tax Credits Road Transport and Off Road for Period 1/7/24 - 31/5/25  | \$4,751.23  |
| EFT23565 | 08/07/2025 | Australian Performing Right Association (One Music Australia) | Council on Hold Music Licence for Period 1/7/25 - 30/6/26  | \$387.64    |
| EFT23566 | 08/07/2025 | Anna Shaw (Sonja)   | Wheel Alignment P528 Purchases from Kmart & Bunnings for Depot and Purchases from Kmart for 87 Main Street   | \$184.00    |
| EFT23567 | 08/07/2025 | Australia Wide Investigations Pty Ltd                         | Workplace Investigation Interviews, Enquiries & Reporting, Travel and Administration   | \$9,441.47  |
| EFT23568 | 08/07/2025 | Australian Airports Association                               | Australian Airports Association Annual Subscription 1/7/25 - 30/6/26   | \$3,190.00  |
| EFT23569 | 08/07/2025 | BOC Gases   | Container Holdings Oxygen, Acetylene and Argoshield 29/5/25 - 27/6/25  | \$51.65     |
| EFT23570 | 08/07/2025 | Brand Automotive and Mechanical                               | Heavy Vehicle Inspection for P528 Fuso Rosa Delux Bus 1HPR408 Annual Inspection  | \$249.15    |
| EFT23571 | 08/07/2025 | Brendan Hall Carpentry Pty Ltd                                | 131 Hill St Various Repairs Throughout Property  | \$53,922.00 |
| EFT23572 | 08/07/2025 | Bunnings Group Limited  | Hose End Sprinkler Gardena Oscillator Aquazoom for Depot   | \$421.49    |
| EFT23573 | 08/07/2025 | Corsign WA Pty Ltd  | 10 x Chevron Traffic Signs 600x600   | \$605.00    |
| EFT23574 | 08/07/2025 | Elite Electrical Contracting                                  | Electrical Works for 84 Oliver St  | \$3,834.66  |
| EFT23575 | 08/07/2025 | Fulton Hogan Industries Pty Ltd                               | 48 x 20Kg Bags of Ezstreet Pothole Repair Black Airport Maintenance  | \$1,795.20  |
| EFT23576 | 08/07/2025 | G.C Sales Pty Ltd   | 48 x 240Lt Bins and 48 x Lids to Suit  | \$3,057.12  |
| EFT23577 | 08/07/2025 | Great Northern Rural Services (CRT)                           | 3 x HRRP Valve Box Commercial 12in Standard, 60 x Phil End Cap Poly 1/2in and 25 x Phil End Cap Poly 3/4in Parks and Gardens   | \$360.58    |
| EFT23578 | 08/07/2025 | Murchison Country Zone WALGA                                  | Murchison Country Zone of WALGA Annual Subscription  | \$2,800.00  |
| EFT23579 | 08/07/2025 | Martina Bossert   | Reimbursement for National Police Certificate Martina Bossert Casual Youth Officer   | \$63.80     |
| EFT23580 | 08/07/2025 | Northampton Grader Hire                                       | Maintenance Grading Meekatharra - Landor Road 66.5 Hours   | \$28,490.00 |
| EFT23581 | 08/07/2025 | Pema Chhunzom   | Kitchenware for Youth Centre Jugs, Glass Jars, Tea Towels, Table Cloth, Cutlery Caddy, Kettle, Tumblers & Dinner Set   | \$158.00    |
| EFT23582 | 08/07/2025 | RMH Mechanical Pty Ltd  | Various Parts, Services & Repairs P522 Prime Mover, P527 Ford Ranger, P530 Mazda BT-50, P611 Fuso Canter, P634 Ford Ranger, P48 Low Loader, P653 Toyota Hilux, P480 Superliner, P640 Cat Skid Steer, P523 Sweeper, P662 Iveco, P660 Hino Sweeper | \$20,169.58 |
| EFT23583 | 08/07/2025 | IT Vision Software Trading as ReadyTech                       | Readytech Annual Subscription (Previously IT Vision) 1/7/25 - 30/6/26  | \$46,584.84 |
| EFT23584 | 08/07/2025 | Shire of Meekatharra  | Payroll deductions   | \$75.00     |
| EFT23585 | 08/07/2025 | Talis Consultants   | Project # TC24032 Airport Remediation Works Completed Consultancy Services to Period Ending 30/6/25  | \$2,035.00  |
| EFT23586 | 08/07/2025 | Thinkproject Australia Pty Ltd (Was Ramm Software)            | Digital Asset Register Asset Owner Enterprise Annual Licence for Period 1/7/25 - 30/6/26   | \$10,410.90 |
| EFT23587 | 08/07/2025 | Toll Transport Pty Ltd (Team Global Express)                  | Freight Charges for Water Delivery from Aussie Natural   | \$2,182.53  |
| EFT23588 | 08/07/2025 | Western Communications  | Repairs to Electronic Gate at Depot  | \$5,745.43  |
| EFT23589 | 11/07/2025 | ABCO Products   | Back Order Items Duck Toilet Cleaner, Big Blu Liquid and Oats Mop Buckets  | \$572.82    |
| EFT23590 | 11/07/2025 | Australia Post  | Australia Post Charges for June 2025   | \$170.93    |
| EFT23591 | 11/07/2025 | Brendan Hall Carpentry Pty Ltd                                | 69 McCleary St SAI 6 x 6 Steel Shed Complete Kit with Roller Door and PA Door.   | \$13,750.00 |
| EFT23592 | 11/07/2025 | Bunnings Group Limited  | Various Items for Depot Sealant, Caulking Gun, Gate Hinge, Drill Bit, Impact Fastner, Masonry Screws, Builders Line Grunt and Timber Wire Brush  | \$597.71    |
| EFT23593 | 11/07/2025 | Canine Control  | Ranger Services for 30/6/25 & 1/7/25   | \$4,215.75  |
| EFT23594 | 11/07/2025 | Cloutz Event Hire   | 30% Deposit Required to Secure Event for Spirit of Meekatharra Festival 26/9/25  | \$19,318.77 |
| EFT23595 | 11/07/2025 | Contract Property Services                                    | Town Maintenance Contract 1/6/25 - 30/6/25   | \$15,647.47 |
| EFT23596 | 11/07/2025 | Dalwallinu Wheatland Motel                                    | Accommodation and Meals for A Humphries 5/7/25 - 6/7/25  | \$233.00    |
| EFT23597 | 11/07/2025 | Fujifilm Business Innovation Australia Pty Ltd                | Toners for Epsom Printer for Youth Centre Black, Cyan, Magenta & Yellow  | \$870.01    |
| EFT23598 | 11/07/2025 | Great Southern Fuel Supplies                                  | Delivery of 52,033.00 L Diesel Delivered to Airport 24/6/25  | \$86,929.35 |
| EFT23599 | 11/07/2025 | Lock, Stock & Farrell   | Padlocks & Keys for 137 Darlot, Cemetery and Depot   | \$418.90    |
| EFT23600 | 11/07/2025 | Marketforce Pty Ltd (Omnicom Media Group Australia)           | Advertising Local Government Tenders Perth West Australian 31/5/25   | \$1,199.05  |

Ordinary Council Meeting - Agenda - 16 August 2025

| Chq/EFT  | Date       | Name  | Description   | Municipal    |
|----------|------------|---|---|--------------|
| EFT23601 | 11/07/2025 | Paywise Pty Ltd   | Novated Lease Charge for 1IBM773 D Christie   | \$545.12     |
| EFT23602 | 11/07/2025 | ReadyTech User Group WA Inc                                   | Readytech User Group WA Inc Membership Fees 2025/2026   | \$847.00     |
| EFT23603 | 11/07/2025 | Royal Flying Doctor Service Western Operations (RFDS)         | Landing Fees Refund for Invoice 28317 May 25 Landing Fees   | \$5,777.00   |
| EFT23604 | 11/07/2025 | Skippers Aviation Pty Ltd                                     | Return Flights for M Sudhanshu and A White Monarch 4/8/25 - 6/8/25  | \$1,452.00   |
| EFT23605 | 11/07/2025 | Supagas Pty Ltd   | Rental Charges for LPG Cylinders at Various Shire Properties  | \$1,287.00   |
| EFT23606 | 11/07/2025 | Toll Transport Pty Ltd (Team Global Express)                  | Freight Charges from Corsign, Great Northern Rural and Tyreright  | \$639.62     |
| EFT23607 | 11/07/2025 | UDLA  | Landscape Architecture Services for Developing Town Revitalisation  | \$3,730.10   |
| EFT23608 | 11/07/2025 | Western Australian Local Government Association - WALGA       | WALGA Annual Conference Attendees - N Cain CEO, A Giometti DCEO & Partner, Cr Smith   | \$5,335.00   |
| EFT23609 | 16/07/2025 | A Class Electrical and Air Conditioning                       | 107 Hill St SAI Ceiling Fans with Remote  | \$2,915.00   |
| EFT23610 | 16/07/2025 | Accwest Pty Ltd   | Assistance in Preparation of May 25 Financial Report  | \$924.00     |
| EFT23611 | 16/07/2025 | Canine Control  | Ranger Services for 2,3, & 4 July 25  | \$4,637.33   |
| EFT23612 | 16/07/2025 | Commercial Hotel  | Meals & Refreshments for Councillors OCM 6/6/25 - 20/6/25 - 21/6/25   | \$1,240.00   |
| EFT23613 | 16/07/2025 | Department of Human Services - Services Australia (Centrepay) | Centrepay Deductions for 1/5/25 - 31/5/25   | \$48.51      |
| EFT23614 | 16/07/2025 | IGA Meekatharra   | Various Consumables for Month of June 2025  | \$1,701.14   |
| EFT23615 | 16/07/2025 | Local Health Authorities Analytical Committee LHAAC           | LHAAC Analytical Services 25/26   | \$534.28     |
| EFT23616 | 16/07/2025 | Nathan Cain   | Reimbursements for Conference Parking and Accommodation, Gift for Darren Friend and Repairs to RHF Door P658 Window Glass   | \$4,987.44   |
| EFT23617 | 16/07/2025 | Neuk Port Ad-Hair   | Monthly Management and Operating Fees Meekatharra Aerodrome for July 25   | \$24,468.60  |
| EFT23618 | 16/07/2025 | RMH Mechanical Pty Ltd  | P48 Low Loader Tyres x 20 and Rims x 10 Suit  | \$20,254.28  |
| EFT23619 | 16/07/2025 | Raylene Green & Darryl Curley                                 | Rates refund for assessment A5152 8 Railway St Meekatharra  | \$129.36     |
| EFT23620 | 16/07/2025 | Reef Mining Limited   | Rates refund for assessment A1689 M51/291 Nannine Gold Field  | \$3,387.08   |
| EFT23621 | 16/07/2025 | Talis Consultants   | Mingah Springs Bypass Consultancy Services for Period Ending 30/6/25  | \$105,579.37 |
| EFT23622 | 16/07/2025 | Telstra Limited   | Telstra Landline and Mobile Accounts June 2025  | \$1,291.04   |
| EFT23623 | 16/07/2025 | The Luscombe Syndicate  | Consumables for Community BBQ and Music Concert NAIDOC Week 12/7/25   | \$922.05     |
| EFT23624 | 16/07/2025 | Tudor House   | Australian, West Australian and Aboriginal Flag for Council Chambers  | \$1,501.00   |
| EFT23625 | 17/07/2025 | Australian Taxation Office                                    | June 2025 BAS   | \$29,151.00  |
| EFT23626 | 24/07/2025 | JLT Risk Solutions Pty Ltd                                    | Salary Continuance Insurance 30/6/25 - 30/6/26 Policy # 63-2215318-ZAH & Marine Cargo   | \$13,766.50  |
| EFT23627 | 24/07/2025 | LGISWA  | Public Liability, Workers Compensation, Property, Bush Fire, Crime, Personal Accident, Management Liability, Travel and Motor Vehicle Insurance 30/6/25 - 30/6/26 | \$198,334.90 |
| EFT23628 | 24/07/2025 | Antonio Giometti  | Homewares for 58 McCleary and BBQ Cover for 101 Hill St   | \$182.79     |
| EFT23629 | 24/07/2025 | Bunnings Group Limited  | Various Items, Sealant, Spray Paint, Screws, Snips Extension Leads for Depot  | \$1,734.58   |
| EFT23630 | 24/07/2025 | Child Support Agency  | Payroll deductions  | \$206.97     |
| EFT23631 | 24/07/2025 | Elite Electrical Contracting                                  | Electrical Safety Certificate Inspections on Shire Properties   | \$10,536.88  |
| EFT23632 | 24/07/2025 | Great Northern Rural Services (CRT)                           | Fuel Pod for P650 RRS Toyota Hilux 200L Unit  | \$1,568.30   |
| EFT23633 | 24/07/2025 | Melville Toyota   | P651 New Toyota D/Cab CDO - P647 New Toyota S/Cab Town Crew - P648 New Toyota S/Cab Town Crew   | \$124,089.49 |
| EFT23634 | 24/07/2025 | Microcom Pty Ltd (Metro Count)                                | 5 x 10 Packs Field Centreline Flap  | \$1,041.70   |
| EFT23635 | 24/07/2025 | Paywise Pty Ltd   | Novated Lease Charge for 1IBM773 D Christie   | \$545.12     |
| EFT23636 | 24/07/2025 | RMH Mechanical Pty Ltd  | Fuel and Oil Filters for P544 Trailer and P457 Trailer  | \$3,838.01   |
| EFT23637 | 24/07/2025 | Shire of Meekatharra  | Payroll deductions  | \$75.00      |
| EFT23638 | 24/07/2025 | Western Communications  | Youth Centre Install Hold Open Door Closers x 4 Install 2 x Lockwood Lock Kits and Install 4 x Panic Bolts to Doors   | \$21,517.86  |
| EFT23639 | 25/07/2025 | Breeze Connect Pty Ltd  | Subscription Charges for Trunk ID 62205 1/6/25 - 1/7/25   | \$109.81     |
| EFT23640 | 25/07/2025 | Broadcast Australia (BAI Communications)                      | Service Red FM Contract Licence Renewal 1/7/25 - 30/6/26 Contract # 41000304  | \$6,485.73   |
| EFT23641 | 25/07/2025 | Canine Control  | Ranger Services for 16, 17 & 18 July 25   | \$4,637.33   |
| EFT23642 | 25/07/2025 | Contract Property Services                                    | Town Maintenance Contract 1/7/25 - 31/7/25  | \$15,102.97  |
| EFT23643 | 25/07/2025 | Conway Highbury Pty Ltd                                       | Review of Local Laws March - June 25  | \$352.00     |
| EFT23644 | 25/07/2025 | Dallas Wood Harris  | Reimbursement for PEM Completed at Jurien Bay Medical Centre for Rates Officer Position   | \$192.50     |

Ordinary Council Meeting - Agenda - 16 August 2025

| Chq/EFT    | Date       | Name   | Description   | Municipal    |
|------------|------------|--|---|--------------|
| EFT23645   | 25/07/2025 | Department of Planning, Lands and Heritage         | Redsand Box Lease Agreement Rent for Period 1/7/25 - 31/12/25   | \$550.00     |
| EFT23646   | 25/07/2025 | Lo-Go Appointments                                 | Initial 50% for Permanent Recruitment Services for Coordinator Finance  | \$5,843.82   |
| EFT23647   | 25/07/2025 | Meekatharra GP Clinic (PSM Country Health Pty Ltd) | AA030 Extended Service Level C Consultation Clifford Korewha  | \$1,178.10   |
| EFT23648   | 25/07/2025 | Norris & Hyde Pty Ltd                              | Monthly Subscription Services for May 25 3CX PBX Cloud Hosting  | \$159.90     |
| EFT23649   | 25/07/2025 | Paroo Station                                      | Road Works to Mingah Springs Bypass   | \$265,320.00 |
| EFT23650   | 25/07/2025 | Perfect Computer Solutions Pty Ltd (PCS)           | IT Provision and Support 15/6/25 - 19/6/25  | \$4,207.50   |
| EFT23651   | 25/07/2025 | Refuel Australia (Geraldton Fuel)                  | Supply of 8,050L Diesel to Mobile Trailer and 15,000L Diesel to Depot Tank  | \$40,784.67  |
| EFT23652   | 25/07/2025 | Shire of East Pilbara                              | Monthly Fee for Shared Service Agreement Environmental Health, Building and Town Planning Services for June 2025  | \$4,583.33   |
| EFT23653   | 25/07/2025 | Shire of Mount Magnet                              | Contribution to The Murchison Geotourism Development Project 2025/2026  | \$21,350.00  |
| EFT23654   | 25/07/2025 | Skippers Aviation Pty Ltd                          | Return Flights Perth to Meekatharra Idau & Lency Piva 25/7/25 - 28/7/25   | \$2,178.00   |
| EFT23655   | 25/07/2025 | Southern Cross Broadband                           | Southern Cross Broadband Internet Charges for August 2025   | \$2,185.00   |
| EFT23656   | 25/07/2025 | We Do Print Pty Ltd                                | Printing of June Newsletter x 60 Copies   | \$473.00     |
| EFT23657   | 25/07/2025 | Wynne Mandy (Sole Trader)                          | Fringe Benefits Tax Prepare Return for 2025 & Statutory Budget Compilation  | \$2,541.00   |
| EFT23658   | 31/07/2025 | Australian Taxation Office                         | May 2025 BAS  | \$51,841.78  |
| DD15605.1  | 02/07/2025 | AMP Superleader Super Directions Fund              | Payroll deductions  | \$835.87     |
| DD15605.2  | 02/07/2025 | CBUS Administration                                | Superannuation contributions  | \$268.70     |
| DD15605.3  | 02/07/2025 | Mercer Super Trust                                 | Superannuation contributions  | \$377.99     |
| DD15605.4  | 02/07/2025 | Australian Ethical Super                           | Superannuation contributions  | \$193.23     |
| DD15605.5  | 02/07/2025 | Colonial First State                               | Superannuation contributions  | \$38.86      |
| DD15605.6  | 02/07/2025 | Aware Super (Accumulation)                         | Superannuation contributions  | \$6,750.04   |
| DD15605.7  | 02/07/2025 | HUB24 Super Fund                                   | Superannuation contributions  | \$557.61     |
| DD15605.8  | 02/07/2025 | Netwealth Superannuation                           | Superannuation contributions  | \$1,008.47   |
| DD15605.9  | 02/07/2025 | Australian Super                                   | Superannuation contributions  | \$4,716.86   |
| DD15610.1  | 03/07/2025 | Horizon Power                                      | Horizon Charges 84 Oliver St - 12/4/25 - 16/6/25 - 430 units @ 28.7112  | \$1,108.98   |
| DD15619.1  | 16/07/2025 | AMP Superleader Super Directions Fund              | Payroll deductions  | \$935.88     |
| DD15619.2  | 16/07/2025 | CBUS Administration                                | Superannuation contributions  | \$377.92     |
| DD15619.3  | 16/07/2025 | Mercer Super Trust                                 | Superannuation contributions  | \$500.51     |
| DD15619.4  | 16/07/2025 | Australian Ethical Super                           | Superannuation contributions  | \$78.30      |
| DD15619.5  | 16/07/2025 | Colonial First State                               | Superannuation contributions  | \$9.98       |
| DD15619.6  | 16/07/2025 | Aware Super (Accumulation)                         | Superannuation contributions  | \$7,511.17   |
| DD15619.7  | 16/07/2025 | HUB24 Super Fund                                   | Superannuation contributions  | \$573.32     |
| DD15619.8  | 16/07/2025 | Netwealth Superannuation                           | Superannuation contributions  | \$922.64     |
| DD15619.9  | 16/07/2025 | Australian Super                                   | Superannuation contributions  | \$5,088.54   |
| DD15624.1  | 17/07/2025 | Horizon Power                                      | Horizon Charges 273 x Streetlights 1/6/25 - 30/6/25   | \$6,415.27   |
| DD15624.2  | 18/07/2025 | Horizon Power                                      | Horizon Charges Lot 99991 Aerodrome Rd 4/6/25 - 1/7/25 - 540 units @ 29.9939 & 4,947.943 units @ 28.2653 and 20 units @ 30.7437 and 183.257 units @ 28.9719 | \$1,837.74   |
| DD15627.1  | 21/07/2025 | BP Oil (Air BP)                                    | Avgas Sales in June 25  | \$567.71     |
| DD15631.1  | 23/07/2025 | Horizon Power                                      | Horizon Power Charges Lot 38127 Landor Meekatharra Road 7/5/25 - 4/7/25, 857.132 units @ 33.0265 & 571.428 units @ 34.7075                                  | \$3,178.47   |
| DD15638.1  | 30/07/2025 | AMP Superleader Super Directions Fund              | Payroll deductions  | \$940.08     |
| DD15638.2  | 30/07/2025 | CBUS Administration                                | Superannuation contributions  | \$219.50     |
| DD15638.3  | 30/07/2025 | Mercer Super Trust                                 | Superannuation contributions  | \$485.55     |
| DD15638.4  | 30/07/2025 | Australian Ethical Super                           | Superannuation contributions  | \$156.60     |
| DD15638.5  | 30/07/2025 | Aware Super (Accumulation)                         | Superannuation contributions  | \$7,019.69   |
| DD15638.6  | 30/07/2025 | HUB24 Super Fund                                   | Superannuation contributions  | \$573.32     |
| DD15638.7  | 30/07/2025 | Netwealth Superannuation                           | Superannuation contributions  | \$820.72     |
| DD15638.8  | 30/07/2025 | Australian Super                                   | Superannuation contributions  | \$4,941.55   |
| DD15638.9  | 30/07/2025 | Retail Employees Superannuation Trust (REST)       | Superannuation contributions  | \$851.75     |
| DD15605.10 | 02/07/2025 | Retail Employees Superannuation Trust (REST)       | Superannuation contributions  | \$841.05     |
| DD15605.11 | 02/07/2025 | Hostplus   | Superannuation contributions  | \$1,537.96   |
| DD15605.12 | 02/07/2025 | Plum Super   | Superannuation contributions  | \$154.33     |
| DD15605.13 | 02/07/2025 | Australian Retirement Trust                        | Superannuation contributions  | \$283.71     |

Ordinary Council Meeting - Agenda - 16 August 2025

| Chq/EFT      | Date        | Name   | Description  | Municipal             |
|--------------|-------------|--|--|-----------------------|
| DD15619.10   | 16/07/2025  | Retail Employees Superannuation Trust (REST) | Superannuation contributions   | \$468.28              |
| DD15619.11   | 16/07/2025  | Hostplus                                     | Superannuation contributions   | \$1,625.37            |
| DD15619.12   | 16/07/2025  | Plum Super                                   | Superannuation contributions   | \$359.51              |
| DD15619.13   | 16/07/2025  | Australian Retirement Trust                  | Superannuation contributions   | \$550.07              |
| DD15638.10   | 30/07/2025  | Hostplus                                     | Superannuation contributions   | \$1,596.17            |
| DD15638.11   | 30/07/2025  | Plum Super                                   | Superannuation contributions   | \$425.40              |
| DD15638.12   | 30/07/2025  | Australian Retirement Trust                  | Superannuation contributions   | \$287.77              |
|              |             |  | <b>Total Municipal Including Air BP</b>                                    | <b>\$1,493,681.33</b> |
|              |             |  |  |                       |
| Credit Card  | Date        | Virtual Credit Card - Supplier               | Description  | Amount                |
| Direct Debit | 03/07/2025  | Skippers Aviation                            | Return Flight A Ahipene MKA/Perth/MKA - 11/7/25 - 4/8/25                   | \$403.97              |
| Direct Debit | 09/07/2025  | Starlink Internet Services                   | Internet Services - RRS P650 - WSM P633 - P634 Road Crew - 9/7/25 - 9/8/25 | \$355.00              |
| Direct Debit | 14/07/2025  | Starlink Internet Services                   | Internet Services - Camp Grader Grandad - 14/7/25 - 14/8/25                | \$195.00              |
| Direct Debit | 17/07/2025  | Starlink Internet Services                   | Internet Services - Admin Office - 17/7/25 - 17/8/25                       | \$108.00              |
| Direct Debit | 17/07/2025  | Starlink Internet Services                   | Internet Services - Airport - 17/7/25 - 17/8/25                            | \$108.00              |
| Direct Debit | 17/07/2025  | Starlink Internet Services                   | Internet Services - Depot - 17/7/25 - 17/8/25                              | \$108.00              |
|              |             |  | <b>Total Credit Card</b>   | <b>\$1,277.97</b>     |
|              |             |  |  |                       |
| P650         | RRS         | 7071 3400 2015 8472                          | Description  |                       |
|              | 18/06/2025  | Ampol Kumanrina                              | 116.75 Ltrs Diesel   | \$247.28              |
|              | 19/06/2025  | Ampol Newman                                 | 28.85 Ltrs Premium Diesel  | \$64.88               |
|              |             |  |  | <b>\$312.16</b>       |
| P653         | WSM         | 7071 3400 5489 7985                          | Description  |                       |
|              | 03/06/2025  | Ampol Swagman                                | 44.23 Ltrs Diesel - Perth Collecting Grandad's New Vehicle                 | \$83.06               |
|              | 03/06/2025  | Ampol Dalwallinu                             | 49.75 Ltrs Diesel  | \$87.46               |
| P663         | 19/06/2025  | Ampol Newman                                 | 21.80 Ltrs Premium Diesel  | \$49.03               |
|              | 19/06/2025  | Ampol Kumanrina                              | 63.22 Ltrs Diesel  | \$134.53              |
|              |             |  |  | <b>\$354.08</b>       |
| P658         | CEO         | 7071 3400 6134 0542                          | Description  |                       |
|              | 02/06/2025  | Ampol Banksia Grove                          | 58.53 Ltrs Premium Diesel  | \$102.95              |
|              | 02/06/2025  | Ampol Swagman                                | 60.78 Ltrs Diesel  | \$114.14              |
|              | 02/06/2025  | Ampol Dalwallinu                             | 33.66 Ltrs Diesel  | \$59.17               |
|              | 20/06/2025  | Ampol Cue                                    | 71.31 Ltrs Diesel  | \$138.91              |
|              | 20/06/2025  | Ampol Dalwallinu                             | 52.40 Ltrs Diesel  | \$95.26               |
|              | 30/06/2025  | Ampol Midvale                                | 48.55 Ltrs Premium Diesel  | \$92.20               |
|              | 30/06/2025  | Ampol Swagman                                | 52.26 Ltrs Diesel  | \$103.89              |
|              |             |  |  | <b>\$706.52</b>       |
| P659         | DCEO        | 7071 3400 9239 7651                          | Description  |                       |
|              | 2/06/2025   | Ampol Swagman                                | 77.62 Ltrs Diesel  | \$145.77              |
|              | 2/06/2025   | Ampol Bentley                                | 79.71 Ltrs Premium Diesel  | \$148.98              |
|              | 14/06/2025  | Ampol Geraldton                              | 88.00 Ltrs Premium Diesel  | \$153.03              |
|              | 29/06/2025  | Ampol Geraldton                              | 76.86 Ltrs Premium Diesel  | \$138.27              |
|              |             |  |  | <b>\$586.05</b>       |
| P527         | PO          | 7071 3400 9855 1129                          | Description  |                       |
|              | 22/06/2025  | Ampol Kalgoorlie                             | 83.77 Ltrs Premium Diesel  | \$175.00              |
|              |             |  |  | <b>\$175.00</b>       |
| P653         | Depot Spare | 7071 34009950 8573                           | Description  |                       |
|              | 20/06/2025  | Ampol Swagman                                | 27.39 Ltrs Diesel - J Gallano Geraldton Travel                             | \$52.81               |
|              | 21/06/2025  | Ampol Geraldton                              | 56.44 Ltrs Diesel  | \$98.54               |
|              | 22/06/2025  | Ampol Geraldton                              | 7.17 Ltrs Premium Diesel - J Gallano Returning From Geraldton              | \$12.90               |
|              | 22/06/2025  | Ampol Swagman                                | 43.65 Ltrs Diesel  | \$84.16               |
|              |             |  |  | <b>\$248.41</b>       |

Payments from Muni

**\$1,487,024.73**

Credit Card Purchases totalling

**\$1,277.97**

Fuel Card Purchases totalling

**\$2,382.22**

And was submitted to each member of Council on Saturday 16 August 2025

## **10.2 October 2025 Ordinary Council Meeting Change of Date**

|                               |  |
|-------------------------------|--|
| <b>File Reference</b>         | <b>GV.CC.001</b>                       |
| <b>Author</b>                 | <b>N Cain, Chief Executive Officer</b> |
| <b>Author's Interest</b>      | <b>Nil</b>                             |
| <b>Authoriser</b>             | <b>N Cain, Chief Executive Officer</b> |
| <b>Authoriser's Interest</b>  | <b>Nil</b>                             |
| <b>Applicant / Respondent</b> | <b>Nil</b>                             |
| <b>Report Date</b>            | <b>10 August 2025</b>                  |

### **Summary**

Council is required to provide public notice of the date, time, and place of Council meetings.

The currently advertised date for the October 2025 Ordinary Council Meeting coincides with the 2025 Local Government election (Saturday 18 October 2025).

Council is requested to change the meeting date for the October 2025 Ordinary Council Meeting.

### **Attachments**

Nil

### **Background**

Council has previously resolved to adopt the meeting schedule from January 2025 to December 2025.

The resolution identified the October 2025 Ordinary Council Meeting as being held on Saturday 18 October 2025.

At the time of determining the date for the meeting it was unknown which day the 2025 Local Government election would be held, and these two events now coincide.

### **Comment**

Traditionally Council meets for 3 ½ hours on an Ordinary Council Meeting Day where Council members are presented and briefed on several items, before the Ordinary Council Meeting at 11:30am.

The actual Ordinary Council Meeting is usually less than ½ hour.

As the Chief Executive Officer is also the Returning Officer for the Election, the Chief Executive Officer is unlikely to be in attendance on this day.

Some of the options available for the potential change in meeting date include –

- Proceed with the current arrangements, which will mean commencing at 8:30am Saturday 18 October 2025 for briefings and presentations before the Ordinary Council Meeting at 11:30am which will mean the Chief Executive Officer is unlikely to be at the meeting, or
- Proceed with only the Ordinary Council Meeting on the advertised day and time, which will mean any briefings and / or presentations will not be held, and the Chief Executive Officer is unlikely to attend or could delegate Election responsibilities to the Deputy Returning Officer for the time of the meeting, or
- Select another date and time for the October 2025 Ordinary Council Meeting.

If Council was to choose a date and time prior to 18 October 2025 then all current sitting Council members will be able to attend.

If Council was to choose a date and time after 18 October 2025 then the successful candidates from the Local Government Election will be sworn in at this meeting (effectively meaning the September Ordinary Council Meeting may be the last for some current Council members).

The Chief Executive Officer has discussed the proposed date and time with the Shire President, and this has guided the recommendation for the October 2025 Ordinary Council Meeting to be held on Saturday 25 October 2025 commencing at 11:30am.

### **Consultation**

Shire President

### **Statutory Implications**

*Local Government Act 1995*

*Section 5.25 Regulations about council and committee meetings and committees*

Council is required to give public notice of the date and agenda for Council and Committee meetings.

### **Policy Implications**

Nil

### **Financial Implications**

There is minimal cost associated with advertising the change of date.

### **Risk Implications**

There is minimal risk associated with the change of date.

### **Strategic Implications**

*Strategic Community Plan 2020 – 2030*

*Governance – Manage resources effectively*

Ensure governance and legislative requirements are met.

### **Voting Requirements**

Simple Majority

### **Recommendation**

That Council, pursuant to section 5.25 of the *Local Government Act 1995* amends the date of the October 2025 Ordinary Council Meeting to 11:30am Saturday 25 October 2025 in Council Chambers, 75 Main Street, Meekatharra.

### **10.3 2025-26 Annual Budget**

|                               |  |
|-------------------------------|--|
| <b>File Reference</b>         | <b>FM.BU.001</b>                       |
| <b>Author</b>                 | <b>N Cain, Chief Executive Officer</b> |
| <b>Author's Interest</b>      | <b>Nil</b>                             |
| <b>Authoriser</b>             | <b>N Cain, Chief Executive Officer</b> |
| <b>Authoriser's Interest</b>  | <b>Nil</b>                             |
| <b>Applicant / Respondent</b> | <b>Nil</b>                             |
| <b>Report Date</b>            | <b>11 August 2025</b>                  |

#### **Summary**

Council is required to adopt an annual budget for each financial year for the purposes of allocating resources towards the provision of works and services.

The Draft 2025-26 Annual Budget has been prepared in consultation with Council members and is ready for adoption.

Council is requested to adopt the 2025-26 Annual Budget together with other associated legislative requirements.

#### **Attachments**

10.3.1 2025-26 Annual Budget (To be forwarded under separate cover)

#### **Background**

The Draft 2025-26 Annual Budget (the Budget) has been formed with regard for future requirements and is in accordance with detailed estimates of expenditure and revenue.

The items contained with the Budget document have been discussed and workshopped with Council members before compilation into the statutory format required for adoption.

The proposed differential general rates were approved by Council on Saturday 17 May 2025 and advertised for public comment.

No submissions were received at the close of the public comment period.

Ministerial approval to impose differential rates and minimum payments was received Friday 25 July 2025.

## **Comment**

The Budget has been prepared to include information required by legislation and Australian Accounting Standards.

The main features of the Draft Budget include –

- The Budget has been prepared with minor rate increases in line with regional inflationary movements.
- Fees and charges have been reviewed and amended, as appropriate, with very few increases.
- Household and commercial waste charges have remained consistent with the previous year.
- The recurrent operating budget includes an overall increase in estimated cash expenditure of \$2.1 million from the previous year, noting individual line items may vary from previous years based on specific factors affecting each item.
- A capital works program totalling \$19.4 million for construction of infrastructure and purchases of property, plant and equipment is planned. Expenditure on Road infrastructure is the major component (\$8.5 million) with most of these works funded through grants and contributions.
- No loan borrowings are proposed.
- A new Reserve Account (Road Agreement – Westgold Mt Clere Road) is included, with funds received from Westgold via a Road Agreement, which is to reconstruct a section of Mt Clere Road after haulage ceases.
- An estimated surplus of \$7.2 million is anticipated to be brought forward from 30 June 2025. This value is unaudited and is subject to change, with any changes addressed at a future budget review.

In compiling the Budget, Shire officers have, in accordance with Local Government Accounting Principles, -

- Identified recurring operating revenue and expense,
- Prepared salary and wage schedules, including proposed new employees, employee increment changes and Award increases,
- Prepared water, power, and other essential cost estimates and increase assumptions,
- Prepared capital expense based, where possible, on reasonably assumed estimates for construction,
- Confirmed grants for both operating and capital requirements,
- Determined and applied the assumptions for the opening current position from the previous year,
- Identified carry forward initiatives from the previous financial year,
- Flagged committed funds and treated these in accordance with accounting standards,
- Established the legislated compliance of the proposed end of year financial position,

- Obtained estimates for non-current assets to be traded or sold,
- Obtained estimates for insurance, including workers' compensation,
- Updated the schedule of fees and charges for the applicable period,
- Compiled projected cash flows over the reporting period to ensure there is sufficient liquidity to meet current commitments throughout the year,
- Prepared the budget document consistently with comparative financial results from the previous financial period (noting any changes in reporting method may cause individual line-item differences, although totals are comparable), and
- Ensured any invested surplus funds conform with the short-term requirements for drawdowns, as and when funds are required.

Additionally, over the period of workshopping the Budget, Council members discussed and determined the level of payments for Council representation, which included –

- Shire President Local Government Allowance of \$27,500,
- Deputy Shire President Local Government Allowance of \$6,875,
- Shire President Council Meeting Fee of \$550,
- Other Council Member Council Meeting Fee of \$465,
- Information and Communication Allowance of \$2,500, and
- Committee and Approved Group (WA Local Government Association Zone, Regional Road Group, Audit Committee, and Murchison Regional Vermin Council) Meeting Fee of \$235.

## **Consultation**

Council members

Shire officers

## **Statutory Implications**

*Local Government Act 1995*

*Section 6.2 Local government to prepare annual budget*

During the period from 1 June in a financial year to 31 August in the next financial year, or such extended time the Minister allows, each local government is to prepare and adopt, by absolute majority, in the form and manner prescribed, a budget for its Municipal Fund for the financial year ending on 30 June next following the 31 August.

In formulating the budget, Council is to have regard to the contents of the Strategic Community Plan and prepare detailed estimates for the applicable year.

*Local Government (Financial Management) Regulations 1996*

*Part 3 Annual Budget*

This area establishes the form and content of the budget document and requires a copy of the Annual Budget to be submitted to the Department responsible for Local Government within 30 days of adoption by Council.

*Local Government (Financial Management) Regulations 1996*

*Regulation 34 Financial Activity Statement required each month*

Council is required to adopt a percentage or value, calculated in accordance with Australian Accounting Standards, to be used in the monthly Statement of Financial Activity.

Other legislation impacting the budget document include, although not limited to, -

- *Local Government (Miscellaneous Provisions) Act 1960,*
- *Waste Avoidance and Resources Recovery Act 2007,*
- *Salaries and Allowances Act 1975, and*
- *Building Regulations 2012.*

*Local Government Act 1995*

*Section 2.7 Role of council*

Council is responsible for the performance of the local government's functions and is responsible for the allocation of the local government's finances and resources.

*Local Government Act 1995*

*Section 5.2 Administration of local governments*

Council is to ensure there is an appropriate structure for administering the local government, which can include endorsement of the staff establishment.

*Local Government Act 1995*

*Section 5.56 Planning for the future*

A local government is to plan for the future of the district and is to ensure plans are made.

**Policy Implications**

Nil

**Financial Implications**

Specific financial implications are as outlined in the body of this report and as itemised in the Draft Budget.

## **Risk Implications**

There is minimal risk associated with the adoption of the Budget as it is a legislative requirement.

## **Strategic Implications**

*Strategic Community Plan 2020 – 2030*

*Governance – Manage resources effectively*

Ensure governance and legislative requirements are met.

## **Voting Requirements**

|                         |                   |
|-------------------------|-------------------|
| Recommendation – Part 1 | Absolute Majority |
| Recommendation – Part 2 | Absolute majority |
| Recommendation – Part 3 | Absolute Majority |
| Recommendation – Part 4 | Absolute Majority |
| Recommendation – Part 5 | Simple Majority   |

## **Recommendation**

Part 1 – 2025-26 Annual Budget

That Council, pursuant to section 6.2 of the *Local Government Act 1995*, and Part 3 of the *Local Government (Financial Management) Regulations 1996*, adopts the Annual Budget, as attached, for the Shire of Meekatharra for the 2025-26 financial year, which includes the following –

- Statement of Comprehensive Income,
- Statement of Cash Flows,
- Statement of Financial Activity, and
- Notes to, and forming part of, the Budget.

Part 2 – Differential Rates, Minimum Payments, Instalment Payment Arrangements

That Council, -

- a) for the purpose of yielding the deficiency disclosed in the 2025-26 Annual Budget and pursuant to sections 6.32, 6.33, 6.34 and 6.35 of the *Local Government Act 1995*, imposes the following differential rates and minimum payments –
  - i. General Rates

|                     |                            |
|---------------------|----------------------------|
| - Townsite (GRV)    | 9.8325 cents in the dollar |
| - Pastoral (UV)     | 8.7980 cents in the dollar |
| - Non-Pastoral (UV) | 25.000 cents in the dollar |

- ii. Minimum Payments
  - Townsite (GRV) \$414
  - Pastoral (UV) \$518
  - Non-Pastoral (UV) \$650
- b) pursuant to section 6.45 of the *Local Government Act 1995*, and regulation 64 of the *Local Government (Financial Management) Regulations 1996*, nominates the following due dates for the payment in full by instalments –
  - i. Option 1 (Full Payment)
    - Full amount of rates and charges, including arrears, to be paid on or before Friday 3 October 2025 or 35 days after the date of issue appearing on the rate notice, whichever is the later.
  - ii. Option 2 (Four Instalments)
    - First instalment to be made on or before Friday 3 October 2025 or 35 days after the date of issue appearing on the rate notice, whichever is later, including all arrears and a quarter of the current rates and service charges,
    - Second instalment to be made on or before Friday 5 December 2025 or 2 months after the date of the first instalment, whichever is later,
    - Third instalment to be made on or before Friday 6 February 2026 or 2 months after the date of the second instalment, whichever is later, and
    - Fourth instalment to be made on or before Friday 10 April 2026 or 2 months after the date of the third instalment, whichever is later.
- c) pursuant to section 6.45 of the *Local Government Act 1995* and regulation 67 of the *Local Government (Financial Management) Regulations 1996* adopts an instalment administration charge where the owner has elected to pay rate (and service charges) through an instalment option of \$15.00 for each instalment after the initial instalment is paid.
- d) pursuant to section 6.45 of the *Local Government Act 1995* and regulation 68 of the *Local Government (Financial Management) Regulations 1996* adopts an interest rate of 5.5% where the owner has elected to pay rates and service charges through an instalment option.
- e) pursuant to section 6.51 of the *Local Government Act 1995* and regulation 70 of the *Local Government (Financial Management) Regulations 1996* adopts an interest rate of 11.0% for rates (and service charges) and costs of proceedings to recover such charges which remain unpaid after becoming due and payable.

### Part 3 – Fees and Charges

That Council, pursuant to Section 6.16 of the *Local Government Act 1995* and other relevant legislation, adopts the Fees and Charges included in the attached 2025-26 Annual Budget.

### Part 4 – Council Member Payments

That Council, -

- a) pursuant to section 5.98 of the *Local Government Act 1995*, regulation 30 of the *Local Government (Financial Management) Regulations 1996*, and section 7B of the *Salaries and Allowances Act 1975* sets the Council member meeting fees at \$465 per Council meeting, and \$235 per committee meeting,
- b) pursuant to section 5.98 of the *Local Government Act 1995*, regulation 30 of the *Local Government (Financial Management) Regulations 1996*, and section 7B of the *Salaries and Allowances Act 1975* sets the Shire President meeting fees at \$550 per Council meeting, and \$235 per committee meeting,
- c) pursuant to section 5.98 of the *Local Government Act 1995*, regulation 33 of the *Local Government (Financial Management) Regulations 1996*, and section 7B of the *Salaries and Allowances Act 1975* sets the annual allowance for the Shire President at \$27,500,
- d) pursuant to section 5.98A of the *Local Government Act 1995*, regulation 33A of the *Local Government (Financial Management) Regulations 1996*, and section 7B of the *Salaries and Allowances Act 1975* sets the annual allowance for the Shire President at \$6,875, and
- e) pursuant to section 5.99A of the *Local Government Act 1995*, regulation 34A of the *Local Government (Financial Management) Regulations 1996*, and section 7B of the *Salaries and Allowances Act 1975* sets the annual allowance for the information and communication allowance at \$2,500.

### Part 5 – Material Variance Reporting

That Council, pursuant to regulation 34 of the *Local Government (Financial Management) Regulations 1996*, determines the materiality level to be used in the Statement of Financial Activity in 2025-26 for reporting material variances to be 10% or \$10,000, whichever is the greater.

## **11 New Business of an Urgent Nature**

## **12 Confidential Matters**

Nil

## **13 Council Member Motions**

### **13.1 Response to Previous Council Member Motions**

Nil

### **13.2 Proposed Council Member Motions**

## **14 Next Meeting**

The next Ordinary Council Meeting will be held at 11:30am Saturday 20 September 2025 at the Shire of Meekatharra Council Chambers, 75 Main Street, Meekatharra.

## **15 Closure of Meeting**